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	Bi	A STATE OF THE STA	Deleth, GA 30097		APP	1100
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	RE:	IKON INVOI	CE FOR ERATE (G	OVERNMENT	AUDITY \	
	Comp	any: FAIRFI Inform 1226 U	ELD COUNTY SCH ation Mgnt S HWY 321 Bypass poro, SC 29180	OOL 3		13
	Phone	: 803-635-	4607	•	4110	1.
	Fax:	803-635-	4173		€\'	t }
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•	Total Pa	sgesiza Inc	uding Cover Sheet)			
	Ms. Mati	٠,			·	
	Please s	ee attached im	oice for ERATE - Fu	ndin g Year July 1	, 2000 to Jun	9 30, 2001.
	i am sen Joe disc	ding this to you	ar attention at the reque. Please call with a	ues ; of Joe Boltz ny questions or c	: (IKON). I bel comments.	leve you and
	Thank VI	ou for your imm	ediate attention to th	is ratter.		

Thank you for your immediate attention to this relater.

[January] ...

Barbara Baxter

Receivables Management

Atlanta Customer Care Center

IKON The Way Business Gets Communicated

6700 Sugarloaf Parkway, Suite 100

-Duluth, GA 30097

Phone: 1-388-456-5467, Ext 30124

Fax: \$78-547-2856

Emeil: 88exter@ikon.com

Please Remit Payment To: IKON Office Solutions

Exhibit D



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Appeal - Fundin ; Year 2000-2001

December 28, 2005

James B. Wright
Fairfield County School District
P.O. Drawer 622
1226 Highway 321 By-Pass South
Winnsboro, SC 29180

Re: Applicant Name:

Fairfield County 5 chool District

Billed Entity Number:

127143

Form 471 Application Number:

172053

Funding Request Number(s):

350737

Your Correspondence Dated:

October 31, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2000 Recovery of Improperly Disbursed Funds Letter and Demand Payment Letter. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s):

350737

Decision on Appeal:

Denied

Explanation:

- You state on appeal that Fairfield County School District requested an Invoice from the service provider. Payment to the vendor for the non-discounted portion is evident in the copy of the enclosed canceled cleck. This invoice represents the portion not paid by the District for Funding Yeal 2000. You close the appeal by stating that you hope this information clearly shows the District's intent to settle the account with the vendor.
- After a thorough review of the appeal and all re evant supporting documentation, it was determined that during an audit, the audit are reviewed documentation and noted that Fairfield County's disbursement recent indicated that Fairfield County had not paid its total non-discounted portion for all services requested with an

approved 82% discount and being provided by IKO 1 Office Solutions Technology Services nka US Convergion LLC, (SP N: 143005429). It was determined that the total of the service provider bill for equipment amounted to \$680,681.56. Based on this amount, the applicant v as required to pay \$122,522.68 as their share. The auditors were provided with disbursement records showing that Fairfield County School District paid \$57,597.60. This contribution supports a pre-discounted cost of \$319 986.67 (\$57,597.60 divided by 18%) and a service provider payment of \$262.31 9.07 (\$319,986.67 x 82%). The total amount of funds disbursed was \$631,056. 12. The amount supported by the applicants discount portion is \$262,389.07 (\$57 597.60 /18% * 82%) with a total applicant share of \$368,667.65 to be recovered. Since the entire applicant share was not paid, the SLD has correctly sought a total recovery of \$368,667.65 (\$631,056.72-\$262,389.07) from the applicant; \$2(8,667.65 relating to FRN: 350737 and a remaining balance of \$100,000.00 to be recovered from FRN: 350484. The support documentation (canceled check) provided with your appeal (showing that \$64,925.08 was paid to the vendor) vill not be accepted because during the audit, the auditors reviewed documental on that reflected \$57,597.60 was paid to the vendor and the Beneficiary's Response was: "We attempted to get a final bill from IKON but the disintegration of the office serving us caused serious problems in getting accurate information from them. IKON failed to provide a correct final bill to us." Rules of this Si pport Mechanism do not permit the SLD to accept new information on appeal except where an applicant was not given an opportunity to provide information during the course of the audit review or when an error was made by SLD.

- The SLD has determined that you did not pay the full non-discount portion of the products and services to the service provider more than ninety days after the completion of service. Since you violated this pregram rule, the SLD issued both a Recovery of Improperly Disbursed Funds Letter and Demand Payment Letter, requesting recovery of the improperly disbursed funds. Since you have not demonstrated that SLD's determination was incorrect, your appeal is denied.
- You failed to pay the entire non-discounted portion of the cost of services for which you requested funding. FCC rules require that an eligible school, library or consortium pay the non-discount portion of the p oducts or services purchased with universal service discounts. 47 C.F.R. § 54.: 23. On their FCC Form 471 applicants are required to certify that they will psy the non-discount portion of the goods and services to the service providers. 47 C.F.R. § 54.504 (c)(1)(iii). Additionally, the FCC's Fifth Report and Order: equires recovery of all funds disbursed when the beneficiary fails to pay its non-discount portion more than ninety days after completion of service. See Federal State Joint Board on Universal Service, Changes to the Board of Directors for the National Exchange Carrier Association, Inc., Schools and Libraries Iniversal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order 19 FCC Red at 15821-22, 30, § 24(rel. Aug. 13,2004). The Conmission's rules further provide that the school or library is likely to be the entire that committed the act or

omission when it fails to pay the non-discount share See Federal State Joint Board on Universal Service, Changes to the Board of Directors for the National Exchange Carrier Association, Inc., Schools and Lil raries Universal Service Support Mechanism, CC Docket Nos. 96-45, 97-21, and 02-6 Order on Reconsideration and Fourth Report and Order, 19 °CC Red 15252, ¶ 15(ref. Jul. 30, 2004).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For a speals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in he "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division Universal Service Administrative Company Barry Wright
FAIRFIELD COUNTY SCHOOL DIST
104 OLD CAMDEN ROAD
WINNSBORO, SC 29180

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Exhibit E



Universal Service Administrative Company Schools & Libraries Division

Recovery of Improperly Disbursed Funds - Fund Recovery Completion

Funding Year 2000: 7/01/2000 - 6/30/2001

February 15, 2006

Barry Wright FAIRFIELD COUNTY SCHOOL DIST 104 OLD CAMDEN ROAD WINNSBORO, SC 29180

Re: Form 471 Application Number:

172053

Funding Year:

2000

Applicant's Form Identifier:

Network

Billed Entity Number:

127143

FRN

350737

Total amount of recovery from Applicant: \$268,667.65

The Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) acknowledges that the full fund recovery amount has been repaid for the Funding Request Number cited above.

Thank you for your understanding and cooperation in satisfying this fund repayment obligation resulting from a Recovery of Improperly Disbursed Funds.

At this time no further action is required; however, if you do have any questions, please call 1-888-203-8100, and ask for the Technical Client Service Bureau.

Schools and Libraries Division Universal Service Administrative Company

CC: Bruce Phillips

U.S. Convergion, LLC

